

EXHIBIT 3

	File Type	Doc ID Beg	Group Identifier	Author	Custodian	Privilege Type	Other-Description	Sort Date	File Name	Purpose/Description of Document	Description of Privileged Material	Doc Ext.	Email Subject	Email From	Email To	Email CC	Email Has Attachments	Email BCC
1	Adobe Portable Document Format	REL0000000004	REL0000000004	administrator	Fortalice LLC	Attorney - Client		7/8/2019 21:53	SoSGA-008_Curling - Engagement of Theresa Payton - updated (01522125xE13C).pdf	engagement letter of Theresa Payton as expert witness	related to litigation	PDF						
2	Adobe Portable Document Format	REL0000000006	REL0000000006		Fortalice LLC	Attorney - Client		12/3/2018 16:56	SoSGA-006_SOS GA Task Order_Nov 18_FE.pdf	task Order detailing Fortalice incident response support	provides details of Fortalice incident response support	PDF						
3	Microsoft Office Word Open XML Format	REL0000000017	REL0000000017	Z Davis	Fortalice LLC	Other	state secret	3/26/2021 10:27	2021.docx	SOSGA Penetration Test Rules of Engagement	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX					
4	Microsoft Office Word Open XML Format	REL0000000018	REL0000000018	Z Davis	Fortalice LLC	Other	state secret	3/29/2021 13:19	2021-DHH.docx	SOSGA Penetration Test Rules of Engagement	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX					
5	Microsoft Office Excel Open XML Format	REL0000000021	REL0000000021		Fortalice LLC	Other	state secret	5/10/2021 12:19	Nessus-Internal-1.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
6	Microsoft Office Excel Open XML Format	REL0000000022	REL0000000022		Fortalice LLC	Other	state secret	5/10/2021 12:26	Nessus-Internal-2.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
7	Microsoft Office Excel Open XML Format	REL0000000023	REL0000000023		Fortalice LLC	Other	state secret	5/10/2021 12:11	Nessus-External.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX						
8	XML File	REL0000000024	REL0000000024		Fortalice LLC	Other	state secret	7/12/2021 15:58	internal-1.nessus	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XML						
9	XML File	REL0000000025	REL0000000025		Fortalice LLC	Other	state secret	7/12/2021 15:58	internal-2.nessus	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XML						
10	XML File	REL0000000026	REL0000000026		Fortalice LLC	Other	state secret	7/12/2021 15:58	External.nessus	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XML						
11	Microsoft Office Word Open XML Format	REL0000000028	REL0000000028	Amanda Coolidge	Fortalice LLC	Other	state secret	6/4/2021 9:43	Rules_of_Engagement_Red_Team-1DHH.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
12	Microsoft Office PowerPoint Open XML Format	REL0000000033	REL0000000033	McLouth, Thomas; Bill Warwick	Fortalice LLC	Other	state secret	9/24/2018 14:58	Q3 2018 Infrastructure Review (002).pptx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PPTX						
13	Microsoft Office Excel Open XML Format	REL0000000039	REL0000000039	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 14:01	MAC_WkSta_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
14	Microsoft Office Excel Open XML Format	REL0000000049	REL0000000049	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:24	ATL_WkSTA_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
15	Microsoft Office Excel Open XML Format	REL0000000060	REL0000000060	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:28	MAC_Win_Servers_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
16	Microsoft Office Excel Open XML Format	REL0000000062	REL0000000062	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 14:31	MAC_Win_WkSta_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
17	Microsoft Office Excel Open XML Format	REL0000000066	REL0000000066	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 15:05	ATL_Win_Servers_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
18	Microsoft Office Excel Open XML Format	REL0000000072	REL0000000072	Oliver, James	Fortalice LLC	Other	state secret	8/24/2018 16:25	SOS_Scan_Results_08242018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
19	Microsoft Office Excel Open XML Format	REL0000000074	REL0000000074	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:12	ATL_DMZ_Servers_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
20	Microsoft Office Excel Open XML Format	REL0000000076	REL0000000076	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:16	MAC_WkSta_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
21	Microsoft Office Excel Open XML Format	REL0000000079	REL0000000079	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 15:10	ATL_DMZ_Servers_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
22	Microsoft Office Excel Open XML Format	REL0000000082	REL0000000082	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:20	ATL_Win_Servers_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
23	Microsoft Office Excel Open XML Format	REL0000000087	REL0000000087	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:33	MAC_Win_WkSta_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
24	Microsoft Office Excel Open XML Format	REL0000000093	REL0000000093	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 12:03	MAC_Win_Servers_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
25	Microsoft Office Excel Open XML Format	REL0000000094	REL0000000094	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 13:57	ATL_Win_Servers_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
26	Microsoft Office Excel Open XML Format	REL0000000097	REL0000000097	Oliver, James	Fortalice LLC	Other	state secret	7/6/2018 15:01	ATL_Win_Wksta_07052018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
27	Microsoft Visio 2003-2010 Drawing	REL0000000098	REL0000000098	Information Technology	Fortalice LLC	Other	state secret	2/11/2015 11:24	GCIC Diagram Network Feb 2015.vsd	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	VSD						
28	Microsoft Visio 2003-2010 Drawing	REL0000000099	REL0000000099	Information Technology	Fortalice LLC	Other	state secret	7/12/2021 15:58	Macon Server Racks Jul 2017.vsd	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	VSD						
29	Microsoft Office Excel Open XML Format	REL0000000111	REL0000000111	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 13:54	MAC_Win_Servers_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						

30	Microsoft Office Excel Open XML Format	RELO000000114	RELO000000114	Oliver, James	Fortalice LLC	Other	state secret	7/27/2018 16:24	ATL_Win_WkSta_07272018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								
31	Microsoft Office Excel Open XML Format	RELO000000115	RELO000000115	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 13:49	ATL_DMZ_Servers_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								
32	Microsoft Office Excel Open XML Format	RELO000000123	RELO000000123	Oliver, James	Fortalice LLC	Other	state secret	6/8/2018 14:04	ATL_Win_Wks_06082018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								
33	Microsoft Office Excel Open XML Format	RELO000000126	RELO000000126	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:05	ATL_DMZ_Servers_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								
34	Microsoft Office Excel Open XML Format	RELO000000132	RELO000000132	Oliver, James	Fortalice LLC	Other	state secret	8/16/2018 16:09	MAC_Win_Servers_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								
35	Microsoft Office Visio Open XML Format	RELO000000133	RELO000000133	Information Technology	Fortalice LLC	Other	state secret	11/8/2017 16:52	Atlanta Server Racks July 2017.vsdx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	VSDX								
36	Microsoft Office Excel Open XML Format	RELO000000143	RELO000000143	Oliver, James	Fortalice LLC	Other	state secret	8/24/2018 16:24	ATL_Win_Servers_08162018.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								
37	Microsoft Office Excel Open XML Format	RELO000000147	RELO000000147	Warwick, Bill	Fortalice LLC	Other	state secret	9/19/2018 16:10	Copy of SOS IPAM.xlsx	spreadsheet containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								
38	XHTML Document	RELO000000149	RELO000000149		Fortalice LLC	Other	state secret	7/12/2021 15:58	PCC__July_205zs0.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM								
39	Microsoft Office Excel Open XML Format	RELO000000150	RELO000000150		Fortalice LLC	Other	state secret	4/9/2019 14:45	04_09_2019_nessus_scan.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX								
40	XHTML Document	RELO000000151	RELO000000151		Fortalice LLC	Other	state secret	7/12/2021 15:58	04_09_2019_scan.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM								
41	Microsoft Office Excel Open XML Format	RELO000000152	RELO000000152		Fortalice LLC	Other	state secret	1/24/2019 14:24	scan_report_2019_01_23.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX								
42	Microsoft Office Excel Open XML Format	RELO000000153	RELO000000153		Fortalice LLC	Other	state secret	3/28/2019 7:55	03_27_19_scan.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX								
43	XHTML Document	RELO000000154	RELO000000154		Fortalice LLC	Other	state secret	7/12/2021 15:58	7-14_Executive_Weekly_Scan.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM								
44	Microsoft Excel 97-2003 Worksheet	RELO000000155	RELO000000155	Brendan Marshall	Fortalice LLC	Other	state secret	5/17/2019 9:25	05_17_weekly_scan.xls	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLS								
45	Microsoft Office Excel Open XML Format	RELO000000156	RELO000000156	Brendan Marshall	Fortalice LLC	Other	state secret	7/15/2019 15:34	7-14_Weekly_Scan.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX								
46	Microsoft Excel 97-2003 Worksheet	RELO000000157	RELO000000157	Brendan Marshall	Fortalice LLC	Other	state secret	4/16/2019 16:42	04_16_sos_scan_final_v2.xls	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLS								
47	XHTML Document	RELO000000158	RELO000000158		Fortalice LLC	Other	state secret	7/12/2021 15:58	04_16_sos_scan.html	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM								
48	Microsoft Office Excel Open XML Format	RELO000000159	RELO000000159	Ganesh	Fortalice LLC	Other	state secret	4/16/2019 9:26	GA Nessus Scan Vulnerabilities.xlsx	information from Nessus scan	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	XLSX								
49	Adobe Portable Document Format	RELO000000160	RELO000000160	mbeaver	Fortalice LLC	Other	state secret	2/26/2019 14:56	HIRT_Engagement_Report_GA_SoS_Final.pdf	Department of Homeland Security Cybersecurity and Infrastructure Security Agency report produced for GA SOS	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems; TLP: Amber designation	PDF								
50	Text - Western European	RELO000000161	RELO000000161		Fortalice LLC	Other	state secret	7/12/2021 15:58	vpninfo.txt	notes containing login information for GA SOS VPN	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT								
51	Adobe Portable Document Format	RELO000000163	RELO000000163		Fortalice LLC	Other	state secret	7/12/2021 15:58	SOS-Next-GenNetworkIPSchema.pdf	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF								
52	Microsoft Office Word Open XML Format	RELO000000164	RELO000000164	Amanda Coolidge	Fortalice LLC	Other	state secret	4/30/2020 16:44	FortaliceSOSGA - Rules of Engagement SIGNED.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX								
53	Text - Western European	RELO000000165	RELO000000165		Fortalice LLC	Other	state secret	7/12/2021 15:58	sosDataCenterHostInfo.txt	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT								
54	Adobe Portable Document Format	RELO000000167	RELO000000167		Fortalice LLC	Other	state secret	2/26/2021 8:24	SOS Network Design.pdf	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF								
55	Microsoft Office Word Open XML Format	RELO000000168	RELO000000168	Derek	Fortalice LLC	Other	state secret	3/12/2021 16:01	Answers-Leo.docx	document containing notes describing GA SOS system components	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX								
56	Text - Western European	RELO000000169	RELO000000169		Fortalice LLC	Other	state secret	7/12/2021 15:58	zya9200sw3-wan.txt	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT								
57	Text - Western European	RELO000000170	RELO000000170		Fortalice LLC	Other	state secret	7/12/2021 15:58	zya9200sw4-wan.txt	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT								
58	Microsoft Office Excel Open XML Format	RELO000000171	RELO000000171	Warwick, Bill	Fortalice LLC	Other	state secret	4/17/2020 17:42	SOS IPAM.xlsx	document containing details of GA SOS network systems	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX								

Microsoft Office Word Open XML Format	REL0000000344	REL0000000344		Fortalice LLC	Other	state secret	11/26/2019 14:37	59d759d9e5f218fceeb86ff083fa93d9640656f0871bf5469e7513edf431edb.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX					
Microsoft Office Word Open XML Format	REL0000000348	REL0000000348		Fortalice LLC	Other	state secret	11/25/2019 19:22	819633d8e17ddf15db01bffdcd7fed9bb94a065c1ceeb4a5895f15fad0dee.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX					
Microsoft Office Word Open XML Format	REL0000000350	REL0000000350		Fortalice LLC	Other	state secret	11/25/2019 15:48	a798e781642a7226bd8a84c6528f88d7c020f0c9291b7b24793a013fb05948093.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX					
Microsoft Office Word Open XML Format	REL0000000351	REL0000000351		Fortalice LLC	Other	state secret	11/25/2019 16:38	c43b21acda0288d9c6c8657f71bd9ed5014060500cd01239505f10815edb26c.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX					
Microsoft Office Word Open XML Format	REL0000000353	REL0000000353		Fortalice LLC	Other	state secret	11/27/2019 10:56	c851acad5598fdeb2eae3900d4f6db4f270c4e093e26a4f14bd5f9592af4c38.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX					
Microsoft Office Word Open XML Format	REL0000000356	REL0000000356		Fortalice LLC	Other	state secret	11/27/2019 13:28	ce617675288f21710c4a1741eac454fe59e08df2b112e8289f1de78c902092.doc	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX					
Microsoft Office Word Open XML Format	REL0000000360	REL0000000360	Barker, Sara E. (CTR)	Fortalice LLC	Other	state secret	10/5/2018 10:54	e180750e5c4fb7c69d974271d5f101e2b0362d03530874fb2179692d4f9048.docx	Department of Homeland Security NCATS Election Infrastructure Subsector Assessment Results	withheld on state secret grounds per GA SOS - contains details of vulnerabilities in various election systems; marked TLP:Amber	DOCX					
Microsoft Office Excel Open XML Format	REL0000000360.0001	REL0000000360	Mourtos, Harry	Fortalice LLC	Other	state secret	10/5/2018 10:54	Microsoft_Excel_Worksheet.xlsx	Spreadsheet of average time to mitigate vulnerabilities	withheld on state secret grounds per GA SOS	XLSX					
Microsoft Office Word Open XML Format	REL0000000361	REL0000000361	Amanda Coolidge	Fortalice LLC	Other	state secret	9/17/2018 8:17	e5767d9c0ef2e713768b62b299970aa97510 Letter detailing vulnerability testing to be undertaken by Fortalice	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX					
Microsoft Office Word Open XML Format	REL0000000365	REL0000000365		Fortalice LLC	Other	Attorney-client and state secret	11/27/2019 11:08	f696cd9ee2f44d4ce3c2498c73181b83e207ac867eb961e26fb3d8a1aed70.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX					
Outlook Message File	REL0000000858	REL0000000858	Theresa Payton	Fortalice LLC	Other	state secret	4/13/2020 11:31	0255dc744ef39e8c42a99ad332cf4ef0edab29683a6ea7a93c050c.msg	Email chain containing internal discussion of advice given to GA SOS related to absentee voting	withheld on state secret grounds per GA SOS	MSG	Re: Discussion, absentee voting	Theresa Payton [TP@fortalicesolutions.com]	Brian Graybeal [graybeal@fortalicesolutions.com]	Melissa O'Leary [mo@fortalicesolutions.com]; Bridget O'Connor [bridget@fortalicesolutions.com]	No
Outlook Message File	REL0000000879	REL0000000879	Mike Holland	Fortalice LLC	Attorney-client and Other	state secret	9/17/2019 10:23	07d27c1911c753eb74455e9750c67e22ff92872e83fb944d5f552fd36fb308c6a.msg	Email chain regarding work to be conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing on voting machines	MSG	Re: Voting machine project	Mike Holland [mholland@fortalicesolutions.com]	Beaver, Merritt [mbeaver@sos.ga.gov]; Rainer, Clark [crainer@sos.ga.gov]	Paul Brandau [pbrandau@fortalicesolutions.com]	No
Portable Network Graphics	REL0000000886	REL0000000886		Fortalice LLC	Other	state secret	7/28/2021 14:46	0923042bf43f35a41453604fe1cc8a281a99132d93042bf43f35a41453604fe1cc8a281a99132	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
Text - Western European	REL0000000891	REL0000000891		Fortalice LLC	Attorney-client and Other	state secret	7/28/2021 14:46	0b5a909b47522d23a236fd4514021b61a8f01971a3e58f721b560cd75b3b_text.txt	Notes by Paul Brandau from meeting with GA SOS	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing on voting machines	TXT					
Text - Western European	REL0000000892	REL0000000892		Fortalice LLC	Attorney-client and Other	state secret	7/28/2021 14:46	0b5a909b47522d23e236fd4514021b61a8f01971a3e58f721b560cd75b3b_text.txt	Notes by Paul Brandau from meeting with GA SOS	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing on voting machines	TXT					
Portable Network Graphics	REL0000000895	REL0000000895		Fortalice LLC	Other	state secret	7/28/2021 14:46	0b9d7412b81a8a912685671f33c030c71513d39f380c88584f8dec0bf1912.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
Text - Western European	REL0000000897	REL0000000897		Fortalice LLC	Other	state secret	7/28/2021 14:46	0bfadbed77c6b815de8119b0c30a0e7c7dbf64ee09171c181f4c32fa5e0db94c.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV					
Microsoft Office Word Open XML Format	REL0000000915	REL0000000915	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 17:05	105082eb6120002860bde8fc48e904a8f81ba5181f6cc5b77b4588da188cbc.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX					
Portable Network Graphics	REL0000000917	REL0000000917		Fortalice LLC	Other	state secret	7/28/2021 14:46	10e1d1706950d48c8725c04639bba3815666666cd6c5e45ea29ab4957e3fa74b.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
Portable Network Graphics	REL0000000919	REL0000000919		Fortalice LLC	Other	state secret	7/28/2021 14:46	11290e7ee56f6027f958ddda5466ea5d39a96b36bf6acd2a6cc0d192689911.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
Text - Western European	REL0000000921	REL0000000921		Fortalice LLC	Other	state secret	7/28/2021 14:46	1135aearc57e2d3d72b16187de94ce452a53a962d43b4415b3963a3d184311.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV					
Microsoft Office Word Open XML Format	REL0000000927	REL0000000927	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 17:34	118a0c4973f283e099db892018d26e442a91458b5304d1bea601b4ab2b3fa.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX					
Microsoft Office Word Open XML Format	REL0000000953	REL0000000953	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 15:48	1950a1418d35fb56ba0271fc3fea6405e01335190e3e98a5d00978af2a15626.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX					
Portable Network Graphics	REL0000000958	REL0000000958		Fortalice LLC	Other	state secret	7/28/2021 14:47	1a5f77e697e78a13796f803336a611cbf3f45c397901820dd0d6228d49f7416.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
Portable Network Graphics	REL0000000991	REL0000000991		Fortalice LLC	Other	state secret	7/28/2021 14:47	21ae6f0e9156f673f7345771b6c10c59f28a79f018b64442296c5979c498abfbc.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG					
Microsoft Office Word Open XML Format	REL0000000999	REL0000000999	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 16:18	23140fb2908ba4866b72ee23a3cad6f9bba256d0530a0f6dd27899bd54fbfb96.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX					
Microsoft Office Word Open XML Format	REL0000001001.0001	REL0000001001	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:13	23140fb2908ba4866b72ee23a3cad6f9bba256d0530a0f6dd27899bd54fbfb96.FortaliceSOGSA_Rules of Engagement - web app assessment.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX					

115	Microsoft Office Word Open XML Format	REL0000001003	REL0000001003	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:18	c4c7cac1e9680f542fc92ba908837a30373464e5150f7e7bb87c6751f08bea.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	DOCX						
116	Portable Network Graphics	REL0000001024	REL0000001024		Fortalice LLC	Other	state secret	7/28/2021 14:47	2922c190da78771d7946c8852d217579254778435b681d95b88b2fd03c1.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
117	Text - Western European	REL0000001034	REL0000001034		Fortalice LLC	Other	state secret	7/28/2021 14:47	2bba27fa36c5b3429e33583827e4b4ce536ce3a30d07b3a67ccc156ad600328.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
118	Portable Network Graphics	REL0000001041	REL0000001041		Fortalice LLC	Other	state secret	7/28/2021 14:47	2d84fd8e15087bd61ac2a0c57d5f14e61a4f675a7006bdd6b1c7aaac1f4f2b.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
119	Portable Network Graphics	REL0000001051	REL0000001051		Fortalice LLC	Other	state secret	7/28/2021 14:47	2f4346395c90febb24625bd0893b1b785f158aa8b1b297e0fa5a545768bd.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
120	Portable Network Graphics	REL0000001052	REL0000001052		Fortalice LLC	Other	state secret	7/28/2021 14:47	2f45fd37eac2eb298cc955b7dd6b5aa0d6b0b3f947f35539b4185a5eb2eddd.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
121	Portable Network Graphics	REL0000001058	REL0000001058		Fortalice LLC	Other	state secret	7/28/2021 14:47	31f7d7f7a819ca4c84d4e8fd1be19a7d73248ee96a04e0bfad94e47e9b9b19.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
122	Portable Network Graphics	REL0000001081	REL0000001081		Fortalice LLC	Other	state secret	7/28/2021 14:48	39e479f5ddaba94fa252eb2df91ea0a5bae8b285d9fa06384b08bd0414992cb.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
123	Microsoft Office Word Open XML Format	REL0000001097	REL0000001097	Steven McNabb	Fortalice LLC	Other	state secret	8/21/2020 9:58	3b04fd143fcecc1395ac825d2157977174305f735108ea15a04275de040037.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
124	Microsoft Office Word Open XML Format	REL0000001099	REL0000001099	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 16:05	3b0e99c9f9dcdaef2c03e28a08053f01ef724a11a201e7387870b07e5745a7.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
125	Portable Network Graphics	REL0000001102	REL0000001102		Fortalice LLC	Other	state secret	7/28/2021 14:48	3bfb247a8e8b239aa2639d7dab777a9ecdbe3c23027a7a1483dac582405b1a11.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
126	Portable Network Graphics	REL0000001108	REL0000001108		Fortalice LLC	Other	state secret	7/28/2021 14:48	3c5762f3eae3aefc96dd46cc4a3147cf0f375643743d7d4e96baaaef9bc10a254.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
127	Portable Network Graphics	REL0000001124	REL0000001124		Fortalice LLC	Other	state secrets	7/28/2021 14:48	3ed133ce1902d410a10e39958290c9b8af07f786722fd787774a219bbc8.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
128	Microsoft Office Word Open XML Format	REL0000001127	REL0000001127	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 15:48	3ef655dbb220401d9b0c0f260514cede02f54c4d18edd172901842bec4440f.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
129	Portable Network Graphics	REL0000001129	REL0000001129		Fortalice LLC	Other	state secret	7/28/2021 14:48	3fb665d2266e9d924a272d35583eff30adff2c1215e7ce86f73e3c848804df3b.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
130	XHTML Document	REL0000001176	REL0000001176		Fortalice LLC	Other	state secret	7/28/2021 14:48	4cc92016d127e9b0d1470d701718ae4f913d99764d2d0c4fc0b894786f704.html	Nessus software vulnerability assessment result	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
131	Portable Network Graphics	REL0000001177	REL0000001177		Fortalice LLC	Other	state secret	7/28/2021 14:48	4cd1e5ce1f696d168117f7ca9b6ee28ea1db6778799f1ee0333d19e4f2e6.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
132	XHTML Document	REL0000001184	REL0000001184		Fortalice LLC	Other	state secret	7/28/2021 14:48	4de30f7131f7db56dc3ba46c7d36816054673b48b2e42b6bcdaef4f4556e.html	Nessus software vulnerability assessment result	withheld on state secret grounds per GA SOS - contains results of scan of GA SOS's network/computer systems	HTM						
133	Microsoft Office Word Open XML Format	REL0000001199	REL0000001199	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 16:56	53e43aae069027fb2ca74dfb711da9d884cffed8debef1928b2cf2c58783.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
134	Text - Western European	REL0000001208	REL0000001208		Fortalice LLC	Other	state secret	7/28/2021 14:48	54d28844105742a175838140c1de2b99e4d81a9325be01863c5aa57a6f787_text.txt	document containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	TXT						
135	Text - Western European	REL0000001217	REL0000001217		Fortalice LLC	Other	state secret	7/28/2021 14:48	568a656e7770c768f969ec54fbea790a1fd47e35dc98bb0dd01fe7bb36.csv	spreadsheet containing details of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
136	Microsoft Office Excel Open XML Format	REL0000001221	REL0000001221	Warwick, Bill	Fortalice LLC	Other	state secret	9/19/2018 16:10	5768ba75fc112d3b1080bd72052fec9f2a439339a20ae5234ad99201fb.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
137	Microsoft Office Word Open XML Format	REL0000001232	REL0000001232	Steven McNabb	Fortalice LLC	Other	state secret	8/19/2020 16:56	5a2d5256512176d3225a285c4fd12d9ebffdb0663cfd10e745aa05b6e6e.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
138	Microsoft Office Word Open XML Format	REL0000001234	REL0000001234	Steven McNabb	Fortalice LLC	Other	state secret	8/20/2020 9:24	5a5489da8317ba8d4c9e1799ab66eeddf458a534ab4d3ad5bdcfce7329c6b4.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
139	Text - Western European	REL0000001236	REL0000001236		Fortalice LLC	Other	state secret	7/28/2021 14:48	5bcd681889340c1173814a144a884a769ae240b98e6e151b5c0a17c491a.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
140	Text - Western European	REL0000001238	REL0000001238		Fortalice LLC	Other	state secret	7/28/2021 14:48	5c82468d74834f6fb2115a95b72f7bf76263f0ace32e289fc5324914774fbcc.csv	spreadsheet containing result of scan of GA SOS system	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	CSV						
141	Microsoft Office Excel Open XML Format	REL0000001240	REL0000001240	Warwick, Bill	Fortalice LLC	Other	state secret	4/17/2020 17:42	5ca13f37e4476822f76880b7cb530e20153902311f81773841a5c4ab58f.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX						
142	Microsoft Office Word Open XML Format	REL0000001269	REL0000001269	Steven McNabb	Fortalice LLC	Other	state secret	5/28/2020 16:19	6a49873b8206994b09b214f3fc7850d123f2e3c6f967b7329327b49a84301da5a.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX						
143	Portable Network Graphics	REL0000001272	REL0000001272		Fortalice LLC	Other	state secret	7/28/2021 14:49	661da3e8f5cda784c0de840ca81192278a4775a093787e95da38d5337ec63.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						

172	Portable Network Graphics	REL0000001554	REL0000001554		Fortalice LLC	Other	state secret	7/28/2021 14:51	a8dee291e0ec7b0a8f5b5b8735a5e640a1dd6a9 88cf53eecebcde125394a5f7.aspx	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
173	Microsoft Office Word Open XML Format	REL0000001564	REL0000001564	Steven McNabb	Fortalice LLC	Other	state secret	8/26/2020 16:48	ab1793577d143ed8c5f7fd923b2e420efc6fb 9dccca628e8b047f90d55516.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
174	Microsoft Office Word Open XML Format	REL0000001587	REL0000001587	Steven McNabb	Fortalice LLC	Other	state secret	8/25/2020 17:34	2f01793817d7eefc0f661d7d.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
175	Microsoft Office Word Open XML Format	REL0000001615	REL0000001615		Fortalice LLC	Other	state secret	7/28/2021 14:51	bb789d2fb718d60c180639nb225d3d974bd4084 3f973f952dd71021203a37781.docx	Notes from meeting regarding GA SOS cybersecurity	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
176	Portable Network Graphics	REL0000001616	REL0000001616		Fortalice LLC	Other	state secret	7/28/2021 14:51	b1bfdfab16665a0fffb162b27871d3caf12b39 8294fc6c6d96810c7348eccaa.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
177	Portable Network Graphics	REL0000001625	REL0000001625		Fortalice LLC	Other	state secret	7/28/2021 14:51	c0b80103957797b288a8c263.png bfe317a0db951b7a5e4b5e33603ef6731fa58	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
178	Microsoft Office Word Open XML Format	REL0000001638	REL0000001638	Steven McNabb	Fortalice LLC	Other	state secret	8/21/2020 12:15	c385b1ccb51925a04ad302809e4015def6374a 13c3047db8f08ef0d329ed6c3.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
179	Portable Network Graphics	REL0000001644	REL0000001644		Fortalice LLC	Other	state secret	7/28/2021 14:51	c4e0606b4d654d82d01e6248b211673b1623 c9ea74eb997fb6b6561a51c1d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
180	Portable Network Graphics	REL0000001694	REL0000001694		Fortalice LLC	Other	state secret	7/28/2021 14:52	d242175ddcd62e37851133546480a6798916ddb 0af06669b1c5a9fa4fd13e5e.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
181	Outlook Message File	REL0000001719	REL0000001719	Paul Brandau	Fortalice LLC	Other	state secret	9/3/2020 16:06	dad9f59201bc6d86b57ae804d5a34b181b2f de5c1fe07d464d62ab17268e.msg	email chain summarizing projects conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of Fortalice testing	MSG	Re: [External]:History	Paul Brandau [pbrandau@fortalicesolutions.com]	Melissa O'Leary [m{o@fortalicesolutions.com}]; Bridget O'Connor [bridget@fortalicesolutions.com]; Mike Holland [mholland@fortalicesolutions.com]; Adam Brown [abrown@fortalicesolutions.com]	Hamilton, Dave [dhamilton@sos.ga.gov] No
182	Portable Network Graphics	REL0000001727	REL0000001727		Fortalice LLC	Other	state secret	7/28/2021 14:52	ddf480924180d0054504012d66ec5e3da7b a47469384274de2768b37a45e.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
183	Portable Network Graphics	REL0000001728	REL0000001728		Fortalice LLC	Other	state secret	7/28/2021 14:52	de018385f1bd8130c6d6abf408cc7173b18c3d4 a617700a50b27230dc544d4.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
184	Portable Network Graphics	REL0000001730	REL0000001730		Fortalice LLC	Other	state secret	7/28/2021 14:52	dfaabs570506359a0d3ea73d3f151b185191c470 584d7d24febf6325ce7e3a3d.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
185	Microsoft Office Word Open XML Format	REL0000001746	REL0000001746	Aranda Coolidge	Fortalice LLC	Other	state secret	6/4/2021 09:43	e7e8b1d35f295e7db244f48e04bacc3d7f072c7 2c33440090b2d7d2932a6556.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
186	Portable Network Graphics	REL0000001753	REL0000001753		Fortalice LLC	Other	state secret	7/28/2021 14:53	eadebf6cccd62feff717a02ebf88dc59f8fc05c4 892a7a7be974c625cc04.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
187	Microsoft Office Word Open XML Format	REL0000001757	REL0000001757	Steven McNabb	Fortalice LLC	Other	state secret	6/4/2020 10:33	eb6d5d15312f33e8a04fc0deb152e49593fa0d9 8811d0d5927c1a5fa8fb486.docx	Draft of Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
188	Portable Network Graphics	REL0000001783	REL0000001783		Fortalice LLC	Other	state secrets	7/28/2021 14:53	eeca98218f6eff58fcfa83997618b20fafdb99 e423a51f6e4649c74f684a.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
189	Portable Network Graphics	REL0000001794	REL0000001794		Fortalice LLC	Other	state secret	7/28/2021 14:53	f149c9555bdd2394d5d17b5efed05016b81831 829d093c90c7de4192e2da45.png	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG				
190	Microsoft Office Excel Open XML Format	REL0000001815	REL0000001815	Warwick, Bill	Fortalice LLC	Other	state secret	9/27/2018 10:06	f602576a138c521aa2bc5967b2a8802e930402 aaeffe20f669376d745743e.xlsx	spreadsheet containing details of GA SOS network systems, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XLSX				
191	Adobe Portable Document Format	REL0000001826	REL0000001826		Fortalice LLC	Other	state secret	6/3/2020 09:35	f841a5c3a0020adaa54e52cad6b35fb1771b1c1 80e00495cc74b87fe67faa9a.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF				
192	JFIF JPEG Bitmap	REL0000001848	REL0000001848		Fortalice LLC	Other	state secret	7/28/2021 14:53	fc74117c7eb262bb3037e0277a7ce11c7d687 de5421c1f29939ed3b18fa4c9c.jpg	document containing details of GA SOS network	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	JPG				
193	Microsoft Office Word Open XML Format	REL0000001861	REL0000001861	Z Davis	Fortalice LLC	Other	state secret	3/29/2021 13:19	01f784030f9fh3s971d356e41d298d0a91b5c 209b1538d997f6e8da2439.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
194	Microsoft Office Word Open XML Format	REL0000001862.0001	REL0000001862	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:58	FortaliceSOGA - Rules of Engagement - web app assessment - DHH v2[4].docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
195	Microsoft Office Word Open XML Format	REL0000001863	REL0000001863	Amanda Coolidge	Fortalice LLC	Other	state secret	7/10/2020 13:58	d0e4ac74629a4fc7b9c1b3e3cadb3106cd4d5d7 1f61a359b520189268257825.docx	Letter detailing vulnerability testing to be undertaken by Fortalice, including domains/IP addresses	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	DOCX				
196	XML File	REL0000001864	REL0000001864		Fortalice LLC	Other	state secret	7/28/2021 18:23	08c0f48a57f06b5cd8663953fe8931df5c9b4d 7f07f15b86f61977b1853.aspx	file containing code from GA SOS server	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XML				
197	Microsoft Office Word Open XML Format	REL0000001869.0001	REL0000001869	Amanda Coolidge	Fortalice LLC	Other	state secret	4/29/2020 8:43	FortaliceSOGA - Rules of Engagement.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX				
198	Microsoft Office Word Open XML Format	REL0000001870	REL0000001870	Amanda Coolidge	Fortalice LLC	Other	state secret	4/29/2020 8:40	401d3163d8300b2e58430fb8e315761e11147f e06843992b7250b5c07443d.docx	Letter detailing vulnerability testing to be undertaken by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	DOCX				
199	XML File	REL0000001871	REL0000001871		Fortalice LLC	Other	state secret	7/28/2021 18:23	5d98c5c7990f64993f6777c62dc46d503a44cf1b f5ec97c497f5cae3e5cff6.aspx	file containing code from GA SOS server	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	XML				

227	Adobe Portable Document Format	REL0000004322	REL0000004322		Fortalice LLC	Other	state secret	7/9/2020 10:16	dfbc9b6f0940ea16948c49a22aca7c94b736b23e65775307423c57b513b94180.pdf	Fortalice report summarizing findings	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems	PDF						
228	Portable Network Graphics	REL0000004404.0001	REL0000004404		Fortalice LLC	Other	state secret	8/14/2020 15:00	0-eus-d2-6b4410d58e01257230cb6d09e703910	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
229	Portable Network Graphics	REL0000004405	REL0000004405		Fortalice LLC	Other	state secret	8/2/2021 15:31	bded42bc377dc8f8c64f4eb64a3fc1244f9898174c54c9b5f79100335750b	photo depicting portion of penetration testing conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of testing on GA SOS's network/computer systems	PNG						
230	Outlook Message File	REL0000004537	REL0000004537	Mike Holland	Fortalice LLC	Attorney-client and Other	state secret	9/12/2019 16:24	fedc0b290d17c5082d69fe165675ed3d489b24be49a36c60cf2a35ee874b53.msg	email discussing testing of election equipment conducted by Fortalice	withheld on state secret grounds per GA SOS - discusses details of GA SOS's network/computer systems, including election system	MSG	Voting machine project	Mike Holland [mholland@fortalicesolutions.com]	Beaver, Merritt [mbeaver@sos.ga.gov];Rainer, Clark [crainer@sos.ga.gov]	Paul Brandau [pbrandau@fortalicesolutions.com]	No	